

State of Arizona



Campaign Finance Report

Gregor Knauer for State Rep
Committee #: 201000563

Treasurer: Knauer, Gregor
1020 S Siesta Ln, Tempe, AZ 85281
Phone: (480) 966-0649
Email: gregorknauer@gmail.com
Candidate Name: Knauer, Gregor
Office Sought: State Representative - District 17

Amended 2010 Pre-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: September 19, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$534.21
Total Cash Disbursements this Reporting Period:	\$318.12
Cash Balance at End of Reporting Period:	\$216.09

Report ID: 65648

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$307.21	\$0.00	\$307.21	\$743.37
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$100.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$127.00	\$0.00	\$127.00	\$127.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$534.21	\$0.00	\$534.21	\$970.37

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$153.21	\$0.00	\$153.21	\$589.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$10.91	\$154.00	\$164.91	\$164.91
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$164.12	\$154.00	\$318.12	\$754.28
Bill Payments for Previous Expenditures	D1	\$154.00		\$154.00	\$154.00
Total Cash Disbursed		\$318.12			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Knauer, Gregor	06/09/2010	\$42.35	\$743.37
Address:	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
Occupation:	Groundskeeper/Artist, Cosanti Foundation			
Name:	Knauer, Gregor	06/11/2010	\$20.00	\$743.37
Address:	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
Occupation:	Groundskeeper/Artist, Cosanti Foundation			
Name:	Knauer, Gregor	06/13/2010	\$4.36	\$743.37
Address:	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
Occupation:	Groundskeeper/Artist, Cosanti Foundation			
Name:	Knauer, Gregor	06/13/2010	\$0.39	\$743.37
Address:	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
Occupation:	Groundskeeper/Artist, Cosanti Foundation			
Name:	Knauer, Gregor	06/15/2010	\$20.00	\$743.37
Address:	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
Occupation:	Groundskeeper/Artist, Cosanti Foundation			
Name:	Knauer, Gregor	06/20/2010	\$52.36	\$743.37
Address:	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
Occupation:	Groundskeeper/Artist, Cosanti Foundation			
Name:	Knauer, Gregor	06/26/2010	\$7.37	\$743.37
Address:	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
Occupation:	Groundskeeper/Artist, Cosanti Foundation			
Name:	Knauer, Gregor	07/04/2010	\$109.00	\$743.37
Address:	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
Occupation:	Groundskeeper/Artist, Cosanti Foundation			
Name:	Knauer, Gregor	07/13/2010	\$45.00	\$743.37
Address:	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
Occupation:	Groundskeeper/Artist, Cosanti Foundation			
Name:	Knauer, Gregor	07/15/2010	\$5.00	\$743.37
Address:	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
Occupation:	Groundskeeper/Artist, Cosanti Foundation			
Name:	Knauer, Gregor	07/17/2010	\$1.38	\$743.37
Address:	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
Occupation:	Groundskeeper/Artist, Cosanti Foundation			
Total of Personal and Family Contributions			\$307.21	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$307.21	

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: putter, maria	07/15/2010	\$100.00	\$100.00
Address: 51 Hedgebrook Way, The Hills, TX 78738		Cash	
Occupation: cabaret singer, retired			
Total of Individual Contributions		\$100.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$100.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/21/2010	\$15.00	\$127.00
Address:			Cash	
Memo:	abel			
Name:	Multiple Contributors	06/21/2010	\$10.00	\$127.00
Address:			Cash	
Memo:	warren			
Name:	Multiple Contributors	06/22/2010	\$20.00	\$127.00
Address:			Cash	
Memo:	tabor			
Name:	Multiple Contributors	06/22/2010	\$10.00	\$127.00
Address:			Cash	
Memo:	wade			
Name:	Multiple Contributors	06/23/2010	\$9.00	\$127.00
Address:			Cash	
Memo:	katie			
Name:	Multiple Contributors	06/24/2010	\$15.00	\$127.00
Address:			Cash	
Memo:	larry			
Name:	Multiple Contributors	06/24/2010	\$15.00	\$127.00
Address:			Cash	
Memo:	maria			
Name:	Multiple Contributors	06/28/2010	\$5.00	\$127.00
Address:			Cash	
Memo:	edith			
Name:	Multiple Contributors	07/02/2010	\$13.00	\$127.00
Address:			Cash	
Memo:	linda			
Name:	Multiple Contributors	07/06/2010	\$10.00	\$127.00
Address:			Cash	
Memo:	jenny			
Name:	Multiple Contributors	07/06/2010	\$5.00	\$127.00
Address:			Cash	
Memo:	duncan			
Total of Small Contributions			\$127.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$127.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Vistaprint Address: 95 Hayden Ave, Lexington, MA 02421 Category: Communications - Flyers/handouts/door hangers	06/09/2010	\$42.35 Cash	\$42.35
Name: my studio Address: az mills mall, 5300 s. priest dr, tempe, az 85283 Category: Communications - Production cost	06/11/2010	\$20.00 Cash	\$20.00
Name: 99 cent store Address: 790 E Southern Ave, Tempe, AZ 85282 Category: Overhead - Storage	06/13/2010	\$4.36 Cash	\$4.36
Name: copymax Address: 917 E Broadway Rd, Tempe, AZ 85282 Category: Communications - Flyers/handouts/door hangers	06/13/2010	\$0.39 Cash	\$22.23
Name: prioste, daniel Address: 6433 E Doubletree Ranch Rd, Paradise Valley, AZ 85253 Occupation: IT, cosanti Category: Communications - Production cost	06/15/2010	\$20.00 Cash	\$50.00
Name: Arizona Art Supply Address: 1628 E Southern Ave, Ste 13, Tempe, AZ 85282 Category: Miscellaneous - Other	06/20/2010	\$52.36 Cash	\$52.36
Name: copymax Address: 917 E Broadway Rd, Tempe, AZ 85282 Category: Communications - Production cost	06/26/2010	\$7.37 Cash	\$22.23
Name: prioste, daniel Address: 6433 E Doubletree Ranch Rd, Paradise Valley, AZ 85253 Occupation: IT, cosanti Category: Communications - Other	07/15/2010	\$5.00 Cash	\$50.00
Name: copymax Address: 917 E Broadway Rd, Tempe, AZ 85282 Category: Communications - Mailings	07/17/2010	\$1.38 Cash	\$22.23
Total of Operating Expenses		\$153.21	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$153.21	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	az capitol times	07/04/2010	\$109.00	\$154.00
Address:	1835 W Adams St, Phoenix, AZ 85007		Terms	
Trans. Type:	Purchase on Terms			
Memo:	subscription			
Name:	az capitol times	07/13/2010	\$45.00	\$154.00
Address:	1835 W Adams St, Phoenix, AZ 85007		Terms	
Trans. Type:	Purchase on Terms			
Name:	walgreens	08/01/2010	\$10.91	\$10.91
Address:	2024 W Main St, Mesa, AZ 85201		Cash	
Total of Other Expenses			\$164.91	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$164.91	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt az capitol times Original Amount of Debt: \$109.00 Original Transaction Date: 07/04/2010	07/04/2010	\$109.00
Bill Payment	07/04/2010	(\$109.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt az capitol times Original Amount of Debt: \$45.00 Original Transaction Date: 07/13/2010	07/13/2010	\$45.00
Bill Payment	07/13/2010	(\$45.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$154.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$154.00
Total of Outstanding Debt After Adjustments		\$0.00

